

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 130

For Official Use Only

Statement covers period

from 10/23/2016

through 12/31/2016

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☒ Ballot Measure Committee
☒ Primary Formed
☐ Controlled
☒ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☐ Pre-election Statement
☒ Semi-annual Statement
☐ Termination Statement
☐ Amendment (Explain below)

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
1386637

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS
USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415)389-6800

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS
FORM410@NMGVLAW.COM

Treasurer(s)

NAME OF TREASURER
VIGO G. NIELSEN, JR.

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

NAME OF ASSISTANT TREASURER, IF ANY
STEVEN S. LUCAS

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/31/2017 By VIGO G. NIELSEN, JR.
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

PROPOSITION 56 (SEE ATTACHMENT B FOR FULL TITLE)

BALLOT NO. OR LETTER

JURISDICTION

56

STATEWIDE

☐ SUPPORT

☒ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT

☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 10/23/2016 through 12/31/2016	CALIFORNIA FORM 460 Page 3 of 130 I.D. NUMBER 1386637
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$0.00	\$54,650,500.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$14,545,000.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$0.00	\$69,195,500.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$152,194.46	\$1,747,201.45
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$152,194.46	\$70,942,701.45

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$5,975,789.72	\$68,765,864.21
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$5,975,789.72	\$68,765,864.21
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$197,484.97)	\$12,894.83
10. Nonmonetary Adjustment	Schedule C, Line 3	\$152,194.46	\$1,747,201.45
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$5,930,499.21	\$70,525,960.49

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$6,405,425.51	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$0.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$0.00	
15. Cash Payments	Column A, Line 8 above	\$5,975,789.72	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$429,635.79	
If this is a termination statement, Line 16 must be zero.			

17. LOAN GUARANTEES RECEIVED..... Schedule B, Part 2 \$0.00

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$14,557,894.83

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from 10/23/2016		
through 12/31/2016		Page 4 of 130
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. Number 1386637

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$0.00

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$0.00
2. Amount received this period - unitemized contributions of less than \$100	\$0.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$0.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 10/23/2016
through 12/31/2016

CALIFORNIA
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER

1386637

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
JOHN MIDDLETON CO. (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911		\$183,454.90		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$183,454.90 12/31/2017 DATE DUE	 RATE % 	\$183,454.90 10/6/2016 DATE INCURRED	CALENDAR YEAR \$44,383,374.44 PER ELECTION**
NUMARK LLC (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911		\$16,570.12		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$16,570.12 12/31/2017 DATE DUE	 RATE % 	\$16,570.12 10/6/2016 DATE INCURRED	CALENDAR YEAR \$44,383,374.44 PER ELECTION**
PHILIP MORRIS USA INC. (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC) Sacramento, CA 95814 Committee ID: 1221911 Memo Reference: PAY587		\$5,123,717.82		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$5,123,717.82 12/31/2017 DATE DUE	 RATE % 	\$5,123,717.82 10/6/2016 DATE INCURRED	CALENDAR YEAR \$44,383,374.44 PER ELECTION**

SUBTOTALS

Schedule B Summary

1. Loans received this period. \$0.00
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period \$0.00
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) Net \$0.00
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 10/23/2016
through 12/31/2016

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER

1386637

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
R.J. REYNOLDS TOBACCO COMPANY (MADE BY ITS SERVICE COMPANY, RAI SERVICES COMPANY) Winston-Salem, NC 27101 Committee ID: 478390 Memo Reference: PAY579 		\$3,627,100.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$3,627,100.00 12/31/2017 DATE DUE	 RATE % 	\$3,627,100.00 10/6/2016 DATE INCURRED	CALENDAR YEAR \$24,897,480.30 PER ELECTION**
UST LLC (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911 		\$594,157.16		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$594,157.16 12/31/2017 DATE DUE	 RATE % 	\$594,157.16 10/6/2016 DATE INCURRED	CALENDAR YEAR \$44,383,374.44 PER ELECTION**
JOHN MIDDLETON CO. (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911 		\$124,000.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$124,000.00 12/31/2017 DATE DUE	 RATE % 	\$124,000.00 10/21/2016 DATE INCURRED	CALENDAR YEAR \$44,383,374.44 PER ELECTION**

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____

(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____

(Total Column (c) plus loans under \$100 paid or forgiven.)

(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____

Enter the net here and on the Summary Page, Column A, Line 2.

(may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 10/23/2016
through 12/31/2016

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER

1386637

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
NUMARK LLC (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$11,200.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$11,200.00 12/31/2017 DATE DUE	% RATE	\$11,200.00 10/21/2016 DATE INCURRED	CALENDAR YEAR \$44,383,374.44 PER ELECTION**
PHILIP MORRIS USA INC. (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC) Sacramento, CA 95814 Committee ID: 1221911 Memo Reference: PAY561 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$3,463,200.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$3,463,200.00 12/31/2017 DATE DUE	% RATE	\$3,463,200.00 10/21/2016 DATE INCURRED	CALENDAR YEAR \$44,383,374.44 PER ELECTION**
R.J. REYNOLDS TOBACCO COMPANY (MADE BY ITS SERVICE COMPANY, RAI SERVICES COMPANY) Winston-Salem, NC 27101 Committee ID: 478390 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000,000.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$1,000,000.00 12/31/2017 DATE DUE	% RATE	\$1,000,000.00 10/21/2016 DATE INCURRED	CALENDAR YEAR \$24,897,480.30 PER ELECTION**

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____

(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____

(Total Column (c) plus loans under \$100 paid or forgiven.)

(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ Net _____

Enter the net here and on the Summary Page, Column A, Line 2.

(may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 10/23/2016
through 12/31/2016

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER

1386637

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
UST LLC (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC), AN AFFILIATE OF PHILIP MORRIS USA INC. Sacramento, CA 95814 Committee ID: 1221911 <input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$401,600.00		<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN	\$401,600.00 12/31/2017 DATE DUE	 RATE %	\$401,600.00 10/21/2016 DATE INCURRED	CALENDAR YEAR \$44,383,374.44 PER ELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		RATE %		CALENDAR YEAR PER ELECTION**
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		RATE %		CALENDAR YEAR PER ELECTION**
SUBTOTALS						\$14,545,000.00		

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____
Enter the net here and on the Summary Page, Column A, Line 2.

Net _____
(may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2
Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 10/23/2016 through 12/31/2016	CALIFORNIA FORM 460
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I.D. Number 1386637	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)	
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FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period
from 10/23/2016
through 12/31/2016

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. Number
1386637

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/24/2016	PITCO FOODS San Jose, CA 95110	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CAMPAIGN MATERIAL	\$106.00	\$466.00	
10/31/2016	PITCO FOODS San Jose, CA 95110	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CAMPAIGN MATERIAL	\$106.00	\$466.00	
11/7/2016	PITCO FOODS San Jose, CA 95110	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CAMPAIGN MATERIAL	\$42.00	\$466.00	
11/1/2016	PHILIP MORRIS USA INC. AND ITS AFFILIATES (MADE BY ITS SERVICE COMPANY, ALTRIA CLIENT SERVICES LLC) Sacramento, CA 95814 Memo Reference: NON659 Committee ID: 1221911	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		CAMPAIGN SERVICES (11/1/16-11/8/16)	\$151,940.46	\$44,383,374.44	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$152,194.46

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.)..... \$152,194.46
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL** \$152,194.46

*Contributor Codes

IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D

Summary of Expenditures

Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	10/23/2016	CALIFORNIA FORM 460	
through	12/31/2016	Page 11 of 130	
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637	

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL					
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Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)
- Unitemized contributions and independent expenditures made this period of under \$100
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL**

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 10/23/2016 through 12/31/2016	CALIFORNIA FORM 460
Page 12 of 130	I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MERIDIAN PACIFIC, INC. Sacramento, CA 95825			REFUND	(\$771,465.43)
MERIDIAN PACIFIC, INC. Sacramento, CA 95825			REIMBURSED EXPENSES; UNDER \$500	\$909.32
RBW COMMUNICATIONS Sacramento, CA 95811			SEE SCHEDULE G	\$6,938.56

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$5,975,739.72
2. Unitemized payments made this period of under \$100.	\$50.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$5,975,789.72

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2016		
through 12/31/2016		Page 13 of 130
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814			SEE SCHEDULE G	\$758,074.16
GCW MEDIA SERVICES, INC. Sacramento, CA 95814 Memo Reference: EXP595			SEE SCHEDULE G	\$2,241,925.84
MILLER PUBLIC AFFAIRS GROUP. INC. Sacramento, CA 95814	OFC			\$201.75
YOUNG IDEAS Boulder, CO 80303			SEE SCHEDULE G	\$4,468.67
DVC SOLUTIONS Sacramento, CA 95814			REFUND	(\$100,000.00)

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2016		
through 12/31/2016		Page 14 of 130
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GCW MEDIA SERVICES, INC. Sacramento, CA 95814 Memo Reference: EXP633		SEE SCHEDULE G	\$3,146,116.68
CONTINUING THE REPUBLICAN REVOLUTION Newport Beach, CA 92660		SLATE MAILER	\$1,300.00
Committee ID: 598041 GCW MEDIA SERVICES, INC. Sacramento, CA 95814		SEE SCHEDULE G	\$2,573.72
GCW MEDIA SERVICES, INC. Sacramento, CA 95814		SEE SCHEDULE G	\$12,613.50
MILLER PUBLIC AFFAIRS GROUP. INC. Sacramento, CA 95814	CNS		\$25,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from	10/23/2016	
through 12/31/2016		Page 15 of 130
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
YOUNG IDEAS Boulder, CO 80303	CNS			\$10,000.00
MERIDIAN PACIFIC, INC. Sacramento, CA 95825	CNS			\$15,000.00
FSB CORE STRATEGIES Sacramento, CA 95814	CNS			\$55,000.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$10,000.00
MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS			\$5,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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through 12/31/2016		Page 16 of 130
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CALIFORNIA SENIOR ADVOCATES LEAGUE VOTER GUIDE Torrance, CA 90501			SLATE MAILER	\$10,500.00
Committee ID: 1368249 VOTER NEWSLETTER; A PROJECT OF THE COALITION FOR CALIFORNIA Sherman Oaks, CA 91403			SLATE MAILER	\$12,250.00
Committee ID: 1355767 THE CATING GROUP Hallandale Beach, FL 33009	CNS			\$3,750.00
THE EAGLE GROUP Simi Valley, CA 93065	CNS			\$3,750.00
YOUNG IDEAS Boulder, CO 80303	TEL			\$273.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 10/23/2016 through 12/31/2016		CALIFORNIA FORM 460 Page 17 of 130
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RUBEN BARRALES Del Mar, CA 92014	CNS		\$3,750.00
REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814	OFC		\$752.00
FSB CORE STRATEGIES Sacramento, CA 95814	TRS		\$29.09
FSB CORE STRATEGIES Sacramento, CA 95814 Memo Reference: EXP663	TRS		\$4.00
GCW MEDIA SERVICES, INC. Sacramento, CA 95814		SEE SCHEDULE G	\$8,153.53

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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through 12/31/2016		Page 18 of 130
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ELECTION DIGEST - A PROJECT OF THE COALITION FOR LITERACY Torrance, CA 90501 Committee ID: 1345303			SLATE MAILER	\$20,074.00
REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814			COMMISSION REFUND	(\$338,370.27)
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814	CNS			\$50,000.00
CALIFORNIA LATINO VOTERS' GUIDE Los Angeles, CA 90041 Committee ID: 1322246			SLATE MAILER	\$10,500.00
UNITED TAXPAYERS OF ORANGE COUNTY Santa Ana, CA 92705 Committee ID: 1285728			SLATE MAILER	\$2,380.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 10/23/2016 through 12/31/2016		CALIFORNIA FORM 460 Page 19 of 130
I.D. NUMBER 1386637		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814			SEE SCHEDULE G	\$52,000.00
GCW MEDIA SERVICES, INC. Sacramento, CA 95814 Memo Reference: EXP675			SEE SCHEDULE G	\$348,000.00
CALIFORNIA VOTER GUIDE Torrance, CA 90501			SLATE MAILER	\$12,937.00
Committee ID: 595004 LATINO FAMILY VOTER GUIDE Long Beach, CA 90802			SLATE MAILER REFUND	(\$36,400.00)
Committee ID: 1386464 LANDSLIDE COMMUNICATIONS Laguna Niguel, CA 92677			SLATE MAILERS (SEE NEXT REPORT SCHEDULE G)	\$35,239.83

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from 10/23/2016		
through 12/31/2016		Page 20 of 130
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GCW MEDIA SERVICES, INC. Sacramento, CA 95814	OFC			\$352.30
REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814			COMMISSION REFUND	(\$8,000.00)
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			SEE SCHEDULE G	\$797.12
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP San Rafael, CA 94901	PRO		VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$138,584.78
EDUCATE YOUR VOTE - A PROJECT OF THE COALITION FOR LITERACY Carlsbad, CA 92009			SLATE MAILER REFUND	(\$14,000.00)
Committee ID: 1345655				

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2016		
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NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THE DOLPHIN GROUP Los Angeles, CA 90064	CNS			\$5,000.00
CALIFORNIANS VOTE GREEN Long Beach, CA 90802			SLATE MAILER	\$2,741.48
Committee ID: 1323171 REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814			COMMISSION	\$139,555.23
GCW MEDIA SERVICES, INC. Sacramento, CA 95814			VOID CHECK NEVER NEGOTIATED; ORIGINALLY REPORTED IN PRIOR PERIOD	(\$12,613.50)
GCW MEDIA SERVICES, INC. Sacramento, CA 95814			VOID CHECK NEVER NEGOTIATED; ORIGINALLY REPORTED IN PRIOR PERIOD	(\$2,573.72)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	10/23/2016	
through 12/31/2016		Page 22 of 130
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GCW MEDIA SERVICES, INC. Sacramento, CA 95814			REISSUED CHECK; ORIGINALLY REPORTED IN PRIOR PERIOD	\$12,613.50
GCW MEDIA SERVICES, INC. Sacramento, CA 95814			REISSUED CHECK; ORIGINALLY REPORTED IN PRIOR PERIOD	\$2,573.72
P.M. RESTAURANTS/CONSULTING INC. Yorba Linda, CA 92886	CNS			\$5,000.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP San Rafael, CA 94901	PRO		VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$26,376.86
REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814	OFC			\$262.26

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 10/23/2016		
through 12/31/2016		Page 23 of 130
NAME OF FILER NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)		I.D. NUMBER 1386637

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MILLER PUBLIC AFFAIRS GROUP. INC. Sacramento, CA 95814	OFC			\$267.42
REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814			SEE SCHEDULE G	\$55,573.32

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$5,975,739.72

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/23/2016
through 12/31/2016

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

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CALIFORNIA VOTER GUIDE Torrance, CA 90501	SLATE MAILER	\$17,500.00	(\$4,563.00)	\$12,937.00	\$0.00
Committee ID: 595004					
ELECTION DIGEST - A PROJECT OF THE COALITION FOR LITERACY Torrance, CA 90501	SLATE MAILER	\$24,500.00	(\$4,426.00)	\$20,074.00	\$0.00
Committee ID: 1345303					
CALIFORNIA SENIOR ADVOCATES LEAGUE VOTER GUIDE Torrance, CA 90501	SLATE MAILER	\$10,500.00	\$0.00	\$10,500.00	\$0.00
Committee ID: 1368249					

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** (\$68,910.22)
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$128,574.75
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$197,484.97)
May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/23/2016
through 12/31/2016

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FORM **460**

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NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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CALIFORNIA LATINO VOTERS' GUIDE Los Angeles, CA 90041	SLATE MAILER	\$10,500.00	\$0.00	\$10,500.00	\$0.00
Committee ID: 1322246 CALIFORNIANS VOTE GREEN Long Beach, CA 90802	SLATE MAILER	\$8,050.00	(\$5,308.52)	\$2,741.48	\$0.00
Committee ID: 1323171 EDUCATE YOUR VOTE - A PROJECT OF THE COALITION FOR LITERACY Carlsbad, CA 92009	SLATE MAILER	\$10,500.00	(\$10,500.00)	\$0.00	\$0.00
Committee ID: 1345655 LANDSLIDE COMMUNICATIONS Laguna Niguel, CA 92677	SLATE MAILERS (SEE NEXT REPORT SCHEDULE G)	\$39,000.00	(\$3,760.17)	\$35,239.83	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/23/2016
through 12/31/2016

**CALIFORNIA
FORM 460**

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NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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LATINO FAMILY VOTER GUIDE Long Beach, CA 90802	SLATE MAILER	\$9,100.00	(\$9,100.00)	\$0.00	\$0.00
Committee ID: 1386464 VOTER NEWSLETTER; A PROJECT OF THE COALITION FOR CALIFORNIA Sherman Oaks, CA 91403	SLATE MAILER	\$12,250.00	\$0.00	\$12,250.00	\$0.00
Committee ID: 1355767 ISOLUTION Sacramento, CA 95823	OFC	\$400.00	(\$400.00)	\$0.00	\$0.00
CONTINUING THE REPUBLICAN REVOLUTION Newport Beach, CA 92660	SLATE MAILER	\$1,300.00	\$0.00	\$1,300.00	\$0.00
Committee ID: 598041					

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/23/2016
through 12/31/2016

**CALIFORNIA
FORM 460**

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NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
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RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814	SEE SCHEDULE G	\$8,345.42	(\$8,345.42)	\$0.00	\$0.00
GCW MEDIA SERVICES, INC. Sacramento, CA 95814	SEE SCHEDULE G	\$2,573.72	\$0.00	\$2,573.72	\$0.00
REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814	SEE SCHEDULE G	\$27,631.50	(\$27,631.50)	\$0.00	\$0.00
UNITED TAXPAYERS OF ORANGE COUNTY Santa Ana, CA 92705	SLATE MAILER	\$2,380.00	\$0.00	\$2,380.00	\$0.00
Committee ID: 1285728					

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/23/2016
through 12/31/2016

**CALIFORNIA
FORM 460**

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NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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MERIDIAN PACIFIC, INC. Sacramento, CA 95825	REIMBURSED EXPENSES; UNDER \$500	\$909.32	\$0.00	\$909.32	\$0.00
MILLER PUBLIC AFFAIRS GROUP. INC. Sacramento, CA 95814	OFC	\$201.75	\$0.00	\$201.75	\$0.00
RBW COMMUNICATIONS Sacramento, CA 95811	SEE SCHEDULE G	\$6,938.56	\$0.00	\$6,938.56	\$0.00
MTC DISTRIBUTING Modesto, CA 95356	PRT	\$7,770.44	\$0.00	\$0.00	\$7,770.44

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 10/23/2016
through 12/31/2016

CALIFORNIA FORM 460

Page 29 of 130

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
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MB PUBLIC AFFAIRS, INC. Sacramento, CA 95814	CNS	\$10,000.00	\$0.00	\$10,000.00	\$0.00
NIELSEN MERKSAMER PARRINELLO GROSS AND LEONI LLP San Rafael, CA 94901	PRO VIGO G. NIELSEN, JR., COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$0.00	\$5,124.39	\$0.00	\$5,124.39
SUBTOTALS		\$210,350.71	(\$68,910.22)	\$128,545.66	\$12,894.83

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	10/23/2016	
through	12/31/2016	Page 30 of 130

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADLINK Sacramento, CA 90025	TEL			\$391,096.05
COMCAST SPORTSNET Universal City, CA 91608	TEL			\$6,885.00
FOX SPORTS Los Angeles, CA 90015	TEL			\$81,217.50
KABC-TV GLENDAL, CA 91201	TEL			\$355,640.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$834838.55

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	10/23/2016	
through	12/31/2016	Page 31 of 130

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KAEF-TV REDDING, CA 96001	TEL			\$5,600.65
KBAK-TV BAKERSFIELD, CA 93301	TEL			\$13,272.75
KBFX-TV FRESNO, CA 93727	TEL			\$14,926.00
KBVU-TV EUREKA, CA 95501	TEL			\$2,001.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$35801.15

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
from	10/23/2016	
through	12/31/2016	Page 32 of 130

SEE INSTRUCTIONS ON REVERSE

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL-TV HOLLYWOOD, CA 90028	TEL			\$109,905.00
KCBA-TV SALINAS, CA 93905	TEL			\$10,280.75
KCBS-TV LOS ANGELES, CA 90028	TEL			\$345,482.50
KCOP-TV LOS ANGELES, CA 90025	TEL			\$50,065.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$515733.25

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCOY-TV SANTA MARIA, CA 93455	TEL			\$8,704.00
KCRA-TV SACRAMENTO, CA 95814	TEL			\$107,907.50
KCVU-TV CHICO, CA 95928	TEL			\$2,452.25
KDFX-TV PALM DESSERT, CA 92211	TEL			\$10,710.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$129773.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDOC-TV IRVINE, CA 92614	TEL			\$29,155.00
KERO-TV BAKERSFIELD, CA 93301	TEL			\$16,660.00
KESQ-TV PALM DESSERT, CA 92211	TEL			\$23,256.00
KEYT-TV SANTA BARBARA, CA 93109	TEL			\$12,193.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$81264.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-TV SAN DIEGO, CA 92186	TEL			\$52,827.50
KFRE-TV FRESNO, CA 93722	TEL			\$3,259.75
KFSN-TV FRESNO, CA 93706	TEL			\$32,002.50
KGET-TV BAKERSFIELD, CA 93301	TEL			\$18,734.00

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TOTAL* \$106823.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGPE-TV FRESNO, CA 93726	TEL			\$15,572.00
KGTV-TV SAN DIEGO, CA 92102	TEL			\$32,640.00
KHSL-TV CHICO, CA 95926	TEL			\$8,262.00
KIEM-TV EUREKA, CA 95503	TEL			\$9,974.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$66448.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KION-TV SALINAS, CA 93905	TEL			\$10,276.50
KKFX-TV SANTA MARIA, CA 93455	TEL			\$4,199.00
KMAX-TV SACRAMENTO, CA 95815	TEL			\$9,307.50
KMIR-TV PALM DESSERT, CA 92211	TEL			\$31,875.00

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TOTAL* \$55658.00

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KMPH-TV FRESNO, CA 93727	TEL			\$39,202.00
KNBC-TV Universal City, CA 91608	TEL			\$548,930.00
KNSD-TV San Diego, CA 92101	TEL			\$43,498.75
KNVN-TV CHICO, CA 95928	TEL			\$9,524.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$641155.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOVR-TV WEST SACRAMENTO, CA 95605	TEL			\$74,056.25
KPSE Palm Desert, CA 92111	TEL			\$964.75
KQCA-TV SACRAMENTO, CA 95814	TEL			\$10,093.75
KRCR-TV REDDING, CA 96001	TEL			\$12,648.00

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TOTAL* \$97762.75

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KSBW-TV SALINAS, CA 93901	TEL			\$19,456.50
KSBY-TV SAN LUIS OBISPO, CA 93405	TEL			\$19,554.25
KSEE-TV FRESNO, CA 93779	TEL			\$10,293.50
KSWB-TV SAN DIEGO, CA 92111	TEL			\$50,490.00

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TOTAL* \$99794.25

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KTTLA-TV LOS ANGELES, CA 90025	TEL			\$301,410.00
KTTV-TV LOS ANGELES, CA 90025	TEL			\$410,103.75
KTXL-TV SACRAMENTO, CA 95820	TEL			\$132,387.50
KUSI-TV SAN DIEGO, CA 92123	TEL			\$26,877.00

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TOTAL* \$870778.25

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KUVI-TV BAKERSFIELD, CA 93309	TEL			\$947.75
KVIQ-TV EUREKA, CA 95501	TEL			\$5,202.00
KVME-TV Irvine, CA 92614	TEL			\$22,270.00
KXTV-TV SACRAMENTO, CA 95818	TEL			\$41,161.25

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TOTAL* \$69581.00

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NCC Los Angeles, CA 90025	TEL			\$289,517.10
NCRA-TV Sacramento, CA 95814	TEL			\$2,932.50
NESQ Palm Desert, CA 92211	TEL			\$22,202.00
NHSL-TV Chico, CA 95973	TEL			\$612.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$315263.60

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NION Salinas, CA 93905	TEL			\$1,003.00
NNBC Universal City, CA 91608	TEL			\$8,670.00
NSBW Salinas, CA 93901	TEL			\$6,243.25
NSBY San Luis Obispo, CA 93405	TEL			\$514.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$16430.50

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Schedule G

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ADLINK Sacramento, CA 90025	TEL			\$414,303.60
COMCAST SPORTSNET Universal City, CA 91608	TEL			\$6,885.00
DIGITAL MEDIA SERVICES New York, NY 10016		DIGITAL MEDIA		\$12,613.50
KABC-TV GLENDAL, CA 91201	TEL			\$317,900.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$751702.10

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KAEF-TV REDDING, CA 96001	TEL			\$3,408.50
KBAK-TV BAKERSFIELD, CA 93301	TEL			\$11,526.00
KBFX-TV FRESNO, CA 93727	TEL			\$10,552.75
KBVU-TV EUREKA, CA 95501	TEL			\$2,167.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$27654.75

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCAL-TV HOLLYWOOD, CA 90028	TEL			\$34,680.00
KCBA-TV SALINAS, CA 93905	TEL			\$5,648.25
KCBS-TV LOS ANGELES, CA 90028	TEL			\$312,247.50
KCOP-TV LOS ANGELES, CA 90025	TEL			\$19,231.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$371807.00

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCOY-TV SANTA MARIA, CA 93455	TEL			\$10,931.00
KCRA-TV SACRAMENTO, CA 95814	TEL			\$96,432.50
KCVU-TV CHICO, CA 95928	TEL			\$1,938.00
KDFX-TV PALM DESSERT, CA 92211	TEL			\$6,698.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$115999.50

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDOC-TV IRVINE, CA 92614	TEL			\$32,597.50
KERO-TV BAKERSFIELD, CA 93301	TEL			\$5,627.00
KESQ-TV PALM DESSERT, CA 92211	TEL			\$25,466.00
KEYT-TV SANTA BARBARA, CA 93109	TEL			\$12,750.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$76440.50

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Schedule G

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-TV SAN DIEGO, CA 92186	TEL			\$59,223.75
KFRE-TV FRESNO, CA 93722	TEL			\$1,657.50
KFSN-TV FRESNO, CA 93706	TEL			\$25,797.50
KGET-TV BAKERSFIELD, CA 93301	TEL			\$14,237.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$100916.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGPE-TV FRESNO, CA 93726	TEL			\$18,377.00
KGTV-TV SAN DIEGO, CA 92102	TEL			\$45,092.50
KHSL-TV CHICO, CA 95926	TEL			\$7,917.75
KIEM-TV EUREKA, CA 95503	TEL			\$7,029.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$78416.75

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KION-TV SALINAS, CA 93905	TEL			\$15,831.25
KKFX-TV SANTA MARIA, CA 93455	TEL			\$4,267.00
KMAX-TV SACRAMENTO, CA 95815	TEL			\$20,357.50
KMIR-TV PALM DESSERT, CA 92211	TEL			\$27,540.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$67995.75

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KMPH-TV FRESNO, CA 93727	TEL			\$17,837.25
KNBC-TV Universal City, CA 91608	TEL			\$162,477.50
KNSD-TV San Diego, CA 92101	TEL			\$46,516.25
KNVN-TV CHICO, CA 95928	TEL			\$5,512.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$232343.25

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOVR-TV WEST SACRAMENTO, CA 95605	TEL			\$80,410.00
KPSE Palm Desert, CA 92111	TEL			\$782.00
KQCA-TV SACRAMENTO, CA 95814	TEL			\$14,790.00
KRCR-TV REDDING, CA 96001	TEL			\$3,986.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$99968.50

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBW-TV SALINAS, CA 93901	TEL			\$19,222.75
KSBY-TV SAN LUIS OBISPO, CA 93405	TEL			\$13,158.00
KSEE-TV FRESNO, CA 93779	TEL			\$17,089.25
KSWB-TV SAN DIEGO, CA 92111	TEL			\$35,275.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$84745.00

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Schedule G

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTTLA-TV LOS ANGELES, CA 90025	TEL			\$51,935.00
KTTV-TV LOS ANGELES, CA 90025	TEL			\$174,122.50
KTXL-TV SACRAMENTO, CA 95820	TEL			\$43,902.50
KUSI-TV SAN DIEGO, CA 92123	TEL			\$18,100.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$288060.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KUVI-TV BAKERSFIELD, CA 93309	TEL			\$947.75
KVIQ-TV EUREKA, CA 95501	TEL			\$4,092.75
KVME-TV Irvine, CA 92614	TEL			\$10,285.00
KXTV-TV SACRAMENTO, CA 95818	TEL			\$42,028.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$57353.75

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NCC Los Angeles, CA 90025	TEL			\$399,231.14
NCRA-TV Sacramento, CA 95814	TEL			\$2,932.50
NESQ Palm Desert, CA 92211	TEL			\$18,336.20
NION Salinas, CA 93905	TEL			\$607.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$421107.59

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Schedule G

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NSBW Salinas, CA 93901	TEL			\$5,015.00
NSBY San Luis Obispo, CA 93405	TEL			\$573.75
FEDEX CORPORATION Memphis, TN 38120	OFC			\$653.53
KANTAR MEDIA New York, NY 10010	TEL			\$7,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$13742.28

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SCHEDULE G

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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ADLINK Sacramento, CA 90025	TEL			\$102,578.00
FOX SPORTS Los Angeles, CA 90015	TEL			\$241,442.50
KABC-TV GLENDAL, CA 91201	TEL			\$14,195.00
KBAK-TV BAKERSFIELD, CA 93301	TEL			\$760.75

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TOTAL* \$358976.25

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Schedule G

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KBFX-TV FRESNO, CA 93727	TEL			\$573.75
KCAL-TV HOLLYWOOD, CA 90028	TEL			\$7,684.00
KCDZ-FM Joshua Tree, CA 92252	RAD			\$510.00
KCOY-TV SANTA MARIA, CA 93455	TEL			\$1,190.00

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TOTAL* \$9957.75

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KCRA-TV SACRAMENTO, CA 95814	TEL			\$9,732.50
KDOC-TV IRVINE, CA 92614	TEL			\$1,870.00
KERO-TV BAKERSFIELD, CA 93301	TEL			\$5,805.50
KESQ-TV PALM DESSERT, CA 92211	TEL			\$19,584.00

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TOTAL* \$36992.00

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KEYT-TV SANTA BARBARA, CA 93109	TEL			\$1,636.25
KFMB-TV SAN DIEGO, CA 92186	TEL			\$7,543.75
KFSN-TV FRESNO, CA 93706	TEL			\$4,377.50
KGET-TV BAKERSFIELD, CA 93301	TEL			\$1,785.00

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TOTAL* \$15342.50

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KGPE-TV FRESNO, CA 93726	TEL			\$1,275.00
KGTV-TV SAN DIEGO, CA 92102	TEL			\$9,180.00
KHSL-TV CHICO, CA 95926	TEL			\$1,156.00
KIEM-TV EUREKA, CA 95503	TEL			\$952.00

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TOTAL* \$12563.00

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KION-TV SALINAS, CA 93905	TEL			\$684.25
KMAX-TV SACRAMENTO, CA 95815	TEL			\$2,337.50
KMIR-TV PALM DESSERT, CA 92211	TEL			\$2,932.50
KMPH-TV FRESNO, CA 93727	TEL			\$1,746.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$7701.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNBC-TV Universal City, CA 91608	TEL			\$15,555.00
KNSD-TV San Diego, CA 92101	TEL			\$2,677.50
KNVN-TV CHICO, CA 95928	TEL			\$875.50
KOVR-TV WEST SACRAMENTO, CA 95605	TEL			\$6,608.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$25716.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KPIX-TV SAN FRANCISCO, CA 94111	TEL			\$36,635.00
KQCA-TV SACRAMENTO, CA 95814	TEL			\$2,018.75
KSBW-TV SALINAS, CA 93901	TEL			\$2,371.50
KSBY-TV SAN LUIS OBISPO, CA 93405	TEL			\$2,146.25

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TOTAL* \$43171.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSFM-FM Sacramento, CA 95815	RAD			\$3,397.99
KSWB-TV SAN DIEGO, CA 92111	TEL			\$2,443.75
KTIP-AM Porterville, CA 93257	RAD			\$561.00
KTLA-TV LOS ANGELES, CA 90025	TEL			\$25,457.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$31860.24

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KTTV-TV LOS ANGELES, CA 90025	TEL			\$4,080.00
KTXL-TV SACRAMENTO, CA 95820	TEL			\$2,295.00
KUSI-TV SAN DIEGO, CA 92123	TEL			\$2,554.25
KVME-TV Irvine, CA 92614	TEL			\$850.00

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TOTAL* \$9779.25

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Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KXTV-TV SACRAMENTO, CA 95818	TEL			\$947.75
KYMX-FM Sacramento, CA 95815	RAD			\$7,004.00
NCC Los Angeles, CA 90025	TEL			\$145,246.09
NCRA-TV Sacramento, CA 95814	TEL			\$637.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$153835.34

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SCHEDULE G

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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NESQ Palm Desert, CA 92211	TEL			\$2,533.00
NNBC Universal City, CA 91608	TEL			\$2,167.50
NNSD-TV San Diego, CA 92101	TEL			\$2,902.75
XLTN-FM San Diego, CA 91950	RAD			\$722.50

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TOTAL* \$8325.75

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Schedule G

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SCHEDULE G

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KDOC-TV IRVINE, CA 92614	TEL			\$48,322.50
KGPE-TV FRESNO, CA 93726	TEL			\$12,452.50
KRON-TV San Francisco, CA 94109	TEL			\$510.00
KSEE-TV FRESNO, CA 93779	TEL			\$7,208.00

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TOTAL* \$68493.00

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NNSD-TV San Diego, CA 92101	TEL			\$4,194.75
NNTV-TV New York, NY 10004	TEL			\$5,355.00
ADLINK Sacramento, CA 90025	TEL		RE-ALLOCATION OF MEDIA BUY	\$44,064.00
COMCAST SPORTSNET Universal City, CA 91608	TEL		RE-ALLOCATION OF MEDIA BUY	(\$17,000.00)

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TOTAL* \$36613.75

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FOX SPORTS Los Angeles, CA 90015	TEL		RE-ALLOCATION OF MEDIA BUY	(\$58,735.00)
KABC-AM Los Angeles, CA 90016	RAD		RE-ALLOCATION OF MEDIA BUY	(\$2,443.75)
KABC-TV GLENDALE, CA 91201	TEL		RE-ALLOCATION OF MEDIA BUY	(\$359,295.00)
KAEF-TV REDDING, CA 96001	TEL		RE-ALLOCATION OF MEDIA BUY	(\$2,490.50)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-422964.25

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KAIL TV CLOVIS, CA 93611	TEL		RE-ALLOCATION OF MEDIA BUY	\$1,802.00
KALZ-FM Fresno, VA 93710	RAD		RE-ALLOCATION OF MEDIA BUY	\$765.00
KAZA-TV GLENDALE, CA 91206	TEL		RE-ALLOCATION OF MEDIA BUY	\$46,070.00
KBAK-TV BAKERSFIELD, CA 93301	TEL		RE-ALLOCATION OF MEDIA BUY	(\$6,523.75)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$42113.25

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBCW-TV San Francisco, CA 94111	TEL		RE-ALLOCATION OF MEDIA BUY	\$3,697.50
KBIG-FM BURBANK, CA 91505	RAD		RE-ALLOCATION OF MEDIA BUY	(\$18,612.45)
KBLX-FM San Francisco, CA 94103	RAD		RE-ALLOCATION OF MEDIA BUY	(\$5,690.75)
KBNT-TV SAN DIEGO, CA 92186	TEL		RE-ALLOCATION OF MEDIA BUY	\$36,210.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$15604.30

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBOQ-FM Monterey, CA 93940	RAD		RE-ALLOCATION OF MEDIA BUY	\$1,377.00
KBQB-FM Chico, CA 95926	RAD		RE-ALLOCATION OF MEDIA BUY	\$1,122.00
KBRG-FM San Jose, CA 95122	RAD		RE-ALLOCATION OF MEDIA BUY	\$12,155.00
KBUE-FM Los Angeles, CA 90028	RAD		RE-ALLOCATION OF MEDIA BUY	\$9,690.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$24344.00

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CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KBVU-TV EUREKA, CA 95501	TEL		RE-ALLOCATION OF MEDIA BUY	\$2,375.75
KCAL-TV HOLLYWOOD, CA 90028	TEL		RE-ALLOCATION OF MEDIA BUY	(\$395,721.75)
KCBA-TV SALINAS, CA 93905	TEL		RE-ALLOCATION OF MEDIA BUY	\$6,987.00
KCBS-AM SAN FRANCISCO, CA 94111	RAD		RE-ALLOCATION OF MEDIA BUY	(\$15,427.50)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-401786.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS-FM Los Angeles, CA 90034	RAD		RE-ALLOCATION OF MEDIA BUY	(\$29,155.00)
KCBS-TV LOS ANGELES, CA 90028	TEL		RE-ALLOCATION OF MEDIA BUY	(\$109,310.00)
KCOP-TV LOS ANGELES, CA 90025	TEL		RE-ALLOCATION OF MEDIA BUY	(\$42,138.75)
KCOY-TV SANTA MARIA, CA 93455	TEL		RE-ALLOCATION OF MEDIA BUY	(\$1,190.00)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-181793.75

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCRA-TV SACRAMENTO, CA 95814	TEL		RE-ALLOCATION OF MEDIA BUY	(\$42,058.00)
KCSO-TV Sacramento, CA 95815	TEL		RE-ALLOCATION OF MEDIA BUY	\$18,368.50
KCVU-TV CHICO, CA 95928	TEL		RE-ALLOCATION OF MEDIA BUY	\$1,989.00
KCWQ-TV New York, NY 10019	TEL		RE-ALLOCATION OF MEDIA BUY	\$1,479.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-20221.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDFX-TV PALM DESSERT, CA 92211	TEL		RE-ALLOCATION OF MEDIA BUY	\$1,972.00
KDND-FM Sacramento, CA 95841	RAD		RE-ALLOCATION OF MEDIA BUY	(\$4,496.50)
KDOC-TV IRVINE, CA 92614	TEL		RE-ALLOCATION OF MEDIA BUY	(\$14,662.50)
KDTF-TV San Diego, CA 92123	TEL		RE-ALLOCATION OF MEDIA BUY	\$7,990.00

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TOTAL* \$-9197.00

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CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDTV-TV SAN FRANCISCO, CA 94105	TEL		RE-ALLOCATION OF MEDIA BUY	\$74,332.50
KEIB-AM Burbank, CA 91505	RAD		RE-ALLOCATION OF MEDIA BUY	(\$3,485.00)
KERO-TV BAKERSFIELD, CA 93301	TEL		RE-ALLOCATION OF MEDIA BUY	(\$13,383.25)
KESQ-TV PALM DESSERT, CA 92211	TEL		RE-ALLOCATION OF MEDIA BUY	\$6,970.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$64434.25

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KEYT-TV SANTA BARBARA, CA 93109	TEL		RE-ALLOCATION OF MEDIA BUY	(\$3,642.25)
KEZN-FM Palm Desert, CA 92260	RAD		RE-ALLOCATION OF MEDIA BUY	\$769.25
KEZR-FM San Jose, CA 95113	RAD		RE-ALLOCATION OF MEDIA BUY	(\$769.25)
KFBK-AM SACRAMENTO, CA 95815	RAD		RE-ALLOCATION OF MEDIA BUY	(\$8,925.00)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-12567.25

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KFI-AM BURBAK, CA 91505	RAD		RE-ALLOCATION OF MEDIA BUY	(\$17,702.10)
KFMB-AM San Diego, CA 92111	RAD		RE-ALLOCATION OF MEDIA BUY	(\$6,120.00)
KFMB-FM San Diego, CA 92111	RAD		RE-ALLOCATION OF MEDIA BUY	(\$4,459.95)
KFMB-TV SAN DIEGO, CA 92186	TEL		RE-ALLOCATION OF MEDIA BUY	(\$32,334.00)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-60616.05

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KFRE-TV FRESNO, CA 93722	TEL		RE-ALLOCATION OF MEDIA BUY	(\$2,528.75)
KFSF-TV San Francisco, CA 94105	TEL		RE-ALLOCATION OF MEDIA BUY	\$9,095.00
KFSN-TV FRESNO, CA 93706	TEL		RE-ALLOCATION OF MEDIA BUY	\$1,857.25
KFTR-TV LOS ANGELES, CA 90045	TEL		RE-ALLOCATION OF MEDIA BUY	\$11,050.00

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TOTAL* \$19473.50

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGB-FM San Diego, CA 92123	RAD		RE-ALLOCATION OF MEDIA BUY	(\$4,335.85)
KGET-TV BAKERSFIELD, CA 93301	TEL		RE-ALLOCATION OF MEDIA BUY	(\$5,142.50)
KGFM-FM Bakersfield, CA 93309	RAD		RE-ALLOCATION OF MEDIA BUY	\$510.00
KGO-AM SAN FRANCISCO, CA 94111	RAD		RE-ALLOCATION OF MEDIA BUY	(\$7,693.35)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-16661.70

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
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SCHEDULE G

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NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KGO-TV SAN FRANCISCO, CA 94111	RAD		RE-ALLOCATION OF MEDIA BUY	(\$30,345.00)
KGPE-TV FRESNO, CA 93726	TEL		RE-ALLOCATION OF MEDIA BUY	(\$16,898.00)
KGRB-FM Sacramento, CA 95815	RAD		RE-ALLOCATION OF MEDIA BUY	\$3,187.50
KGTV-TV SAN DIEGO, CA 92102	TEL		RE-ALLOCATION OF MEDIA BUY	\$63,112.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$19057.00

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHRD-FM Redding, CA 96003	RAD		RE-ALLOCATION OF MEDIA BUY	\$612.00
KHSL-TV CHICO, CA 95926	TEL		RE-ALLOCATION OF MEDIA BUY	(\$2,979.25)
KHTS-FM Newhall, CA 91321	RAD		RE-ALLOCATION OF MEDIA BUY	(\$4,331.60)
KHYL-FM SACRAMENTO, CA 95815	RAD		RE-ALLOCATION OF MEDIA BUY	(\$2,900.20)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-9599.05

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Schedule G

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIEM-TV EUREKA, CA 95503	TEL		RE-ALLOCATION OF MEDIA BUY	(\$7,871.00)
KIOI-FM San Francisco, CA 94107	RAD		RE-ALLOCATION OF MEDIA BUY	(\$9,571.00)
KION-TV SALINAS, CA 93905	TEL		RE-ALLOCATION OF MEDIA BUY	(\$3,825.00)
KIOZ-FM San Diego, CA 92123	RAD		RE-ALLOCATION OF MEDIA BUY	(\$3,468.00)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-24735.00

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Schedule G

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SCHEDULE G

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KISQ-FM SAN FRANCISCO, CA 94107	RAD		RE-ALLOCATION OF MEDIA BUY	(\$7,140.00)
KISV-FM Bakersfield, CA 93309	RAD		RE-ALLOCATION OF MEDIA BUY	\$4,233.00
KIXW-AM Victorville, CA 92395	RAD		RE-ALLOCATION OF MEDIA BUY	\$1,443.30
KKDO-FM Sacramento, CA 95841	RAD		RE-ALLOCATION OF MEDIA BUY	(\$3,400.00)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-4863.70

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKFX-TV SANTA MARIA, CA 93455	TEL		RE-ALLOCATION OF MEDIA BUY	\$1,343.00
KKGO-FM Los Angeles, CA 90025	RAD		RE-ALLOCATION OF MEDIA BUY	(\$8,011.25)
KLAC-AM Burbank, CA 91505	RAD		RE-ALLOCATION OF MEDIA BUY	(\$7,310.00)
KLAX-FM Miami, FL 33145	RAD		RE-ALLOCATION OF MEDIA BUY	\$12,655.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-1323.25

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLLC-FM San Francisco, CA 94111	RAD		RE-ALLOCATION OF MEDIA BUY	(\$11,594.85)
KLMG-FM Chula Vista, CA 91910	RAD		RE-ALLOCATION OF MEDIA BUY	\$2,609.50
KLOS-FM Los Angeles, CA 90016	RAD		RE-ALLOCATION OF MEDIA BUY	(\$9,477.50)
KLQV-FM Dallas, TC 75201	RAD		RE-ALLOCATION OF MEDIA BUY	\$11,186.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-7276.85

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KLYY-FM Los Angeles, CA 90036	RAD		RE-ALLOCATION OF MEDIA BUY	\$16,320.00
KMAX-TV SACRAMENTO, CA 95815	TEL		RE-ALLOCATION OF MEDIA BUY	(\$24,990.00)
KMEL-FM San Francisco, CA 94107	RAD		RE-ALLOCATION OF MEDIA BUY	(\$2,236.35)
KMEX-TV LOS ANGELES, CA 90045	TEL		RE-ALLOCATION OF MEDIA BUY	\$77,052.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$66146.15

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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMIR-TV PALM DESSERT, CA 92211	TEL		RE-ALLOCATION OF MEDIA BUY	(\$15,172.50)
KMJ-AM FRESNO, CA 93711	RAD		RE-ALLOCATION OF MEDIA BUY	\$510.00
KMPH-TV FRESNO, CA 93727	TEL		RE-ALLOCATION OF MEDIA BUY	(\$16,647.25)
KMYI-FM San Diego, CA 92123	RAD		RE-ALLOCATION OF MEDIA BUY	(\$7,089.00)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-38398.75

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNBC-TV Universal City, CA 91608	TEL		RE-ALLOCATION OF MEDIA BUY	(\$266,390.00)
KNBR-AM San Francisco, CA 94105	RAD		RE-ALLOCATION OF MEDIA BUY	\$8,177.00
KNCI-FM SACRAMENTO, CA 95841	RAD		RE-ALLOCATION OF MEDIA BUY	(\$8,139.60)
KNSD-TV San Diego, CA 92101	TEL		RE-ALLOCATION OF MEDIA BUY	\$48,277.45

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-218075.15

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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNTV-TV San Jose, CA 95131	TEL		RE-ALLOCATION OF MEDIA BUY	\$66,460.65
KNVN-TV CHICO, CA 95928	TEL		RE-ALLOCATION OF MEDIA BUY	(\$5,537.75)
KNX-AM LOS ANGELES, CA 90036	RAD		RE-ALLOCATION OF MEDIA BUY	(\$15,572.00)
KOCA-TV Sacramento, CA 95814	TEL		RE-ALLOCATION OF MEDIA BUY	(\$21,037.50)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$24313.40

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
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SCHEDULE G

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NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KOGO-AM SAN DIEGO, CA 92123	RAD		RE-ALLOCATION OF MEDIA BUY	(\$1,649.00)
KOIT-FM San Francisco, CA 94103	RAD		RE-ALLOCATION OF MEDIA BUY	(\$3,485.00)
KOST-FM BURBANK, CA 91505	RAD		RE-ALLOCATION OF MEDIA BUY	(\$25,207.60)
KOVR-TV WEST SACRAMENTO, CA 95605	TEL		RE-ALLOCATION OF MEDIA BUY	(\$38,602.75)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-68944.35

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KPIX-TV SAN FRANCISCO, CA 94111	TEL		RE-ALLOCATION OF MEDIA BUY	(\$17,510.00)
KPRL-AM Paso Robles, CA 93446	RAD		RE-ALLOCATION OF MEDIA BUY	\$1,361.70
KPSE Palm Desert, CA 92111	TEL		RE-ALLOCATION OF MEDIA BUY	\$569.50
KQCA-TV SACRAMENTO, CA 95814	TEL		RE-ALLOCATION OF MEDIA BUY	\$11,453.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-4125.05

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KQJK-FM Sacramento, CA 95815	RAD		RE-ALLOCATION OF MEDIA BUY	(\$2,363.85)
KQMS-AM Redding, CA 96002	RAD		RE-ALLOCATION OF MEDIA BUY	\$1,198.50
KRBO-FM San Francisco, CA 94103	RAD		RE-ALLOCATION OF MEDIA BUY	(\$34,680.00)
KRBQ-FM San Francisco, CA 94103	RAD		RE-ALLOCATION OF MEDIA BUY	\$5,312.50

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TOTAL* \$-30532.85

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRCA-TV Burbank, CA 91504	TEL		RE-ALLOCATION OF MEDIA BUY	\$23,885.00
KRCD-FM Los Angeles, CA 90005	RAD		RE-ALLOCATION OF MEDIA BUY	\$13,897.50
KRCR-TV REDDING, CA 96001	TEL		RE-ALLOCATION OF MEDIA BUY	(\$8,840.00)
KRCX-FM San Jose, CA 95122	RAD		RE-ALLOCATION OF MEDIA BUY	\$5,032.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$33974.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRDG-FM Redding, CA 95928	RAD		RE-ALLOCATION OF MEDIA BUY	\$867.00
KRON-TV San Francisco, CA 94109	TEL		RE-ALLOCATION OF MEDIA BUY	(\$3,017.50)
KRRX-FM Redding, CA 95928	RAD		RE-ALLOCATION OF MEDIA BUY	\$872.10
KRTH-FM Los Angeles, CA 90036	RAD		RE-ALLOCATION OF MEDIA BUY	(\$19,626.50)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-20904.90

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KRVU-TV Oakland, CA 94607	TEL		RE-ALLOCATION OF MEDIA BUY	\$1,632.00
KRXQ-FM Sacramento, CA 95841	RAD		RE-ALLOCATION OF MEDIA BUY	(\$4,080.85)
KRZZ-FM San Jose, CA 95112	RAD		RE-ALLOCATION OF MEDIA BUY	\$11,815.00
KSAN-FM San Francisco, CA 94105	RAD		RE-ALLOCATION OF MEDIA BUY	(\$18,003.00)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-8636.85

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSBW-TV SALINAS, CA 93901	TEL		RE-ALLOCATION OF MEDIA BUY	(\$3,956.75)
KSBY-TV SAN LUIS OBISPO, CA 93405	TEL		RE-ALLOCATION OF MEDIA BUY	(\$6,676.75)
KSDO-AM Chula Vista, CA 91910	RAD		RE-ALLOCATION OF MEDIA BUY	\$1,003.00
KSEE-TV FRESNO, CA 93779	TEL		RE-ALLOCATION OF MEDIA BUY	(\$6,307.00)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-15937.50

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KSEG-FM Sacramento, CA 95841	RAD		RE-ALLOCATION OF MEDIA BUY	(\$14,790.00)
KSFM-FM Sacramento, CA 95815	RAD		RE-ALLOCATION OF MEDIA BUY	(\$6,526.00)
KSFO-AM San Francisco, CA 94105	RAD		RE-ALLOCATION OF MEDIA BUY	(\$5,151.85)
KSHA-FM Redding, CA 96002	RAD		RE-ALLOCATION OF MEDIA BUY	\$1,109.25

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TOTAL* \$-25358.60

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KSKS-FM FRESNO, CA 93711	RAD		RE-ALLOCATION OF MEDIA BUY	\$544.00
KSOF-AM Fresno, CA 93710	RAD		RE-ALLOCATION OF MEDIA BUY	\$1,122.00
KSOL-FM Dallas, TX 75219	RAD		RE-ALLOCATION OF MEDIA BUY	\$11,050.00
KSON-FM San Diego, CA 92108	RAD		RE-ALLOCATION OF MEDIA BUY	(\$1,399.95)

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TOTAL* \$11316.05

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KSTE-AM SACRAMENTO, CA 95815	RAD		RE-ALLOCATION OF MEDIA BUY	(\$5,746.00)
KSTS-TV SAN JOSE, CA 95131	TEL		RE-ALLOCATION OF MEDIA BUY	\$37,740.00
KSWD-FM Los Angeles, CA 90036	RAD		RE-ALLOCATION OF MEDIA BUY	(\$8,755.00)
KTEA-FM Cambria, CA 93428	RAD		RE-ALLOCATION OF MEDIA BUY	\$729.30

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TOTAL* \$23968.30

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTFK-TV Sacramento, CA 95815	TEL		RE-ALLOCATION OF MEDIA BUY	\$7,548.00
KTTLA-TV LOS ANGELES, CA 90025	TEL		RE-ALLOCATION OF MEDIA BUY	(\$183,880.50)
KTNC-TV San Francisco, CA 94111	TEL		RE-ALLOCATION OF MEDIA BUY	\$14,305.50
KTTV-TV LOS ANGELES, CA 90025	TEL		RE-ALLOCATION OF MEDIA BUY	(\$188,729.75)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-350756.75

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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through	12/31/2016	Page 108 of 130

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTVU-TV OAKLAND, CA 94607	TEL		RE-ALLOCATION OF MEDIA BUY	(\$10,752.50)
KTWV-FM Los Angeles, CA 90036	RAD		RE-ALLOCATION OF MEDIA BUY	(\$11,437.60)
KTXL-TV SACRAMENTO, CA 95820	TEL		RE-ALLOCATION OF MEDIA BUY	(\$81,940.00)
KUSI-TV SAN DIEGO, CA 92123	TEL		RE-ALLOCATION OF MEDIA BUY	(\$10,773.75)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-114903.85

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Schedule G

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SCHEDULE G

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KUVS-TV MODESTO, CA 95358	TEL		RE-ALLOCATION OF MEDIA BUY	\$21,088.50
KUZZ-FM Bakersfield, CA 93308	RAD		RE-ALLOCATION OF MEDIA BUY	(\$4,156.50)
KVEA-TV GLENDALE, CA 91202	TEL		RE-ALLOCATION OF MEDIA BUY	\$62,730.00
KVIQ-TV EUREKA, CA 95501	TEL		RE-ALLOCATION OF MEDIA BUY	(\$794.75)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$78867.25

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KVME-TV Irvine, CA 92614	TEL		RE-ALLOCATION OF MEDIA BUY	(\$5,950.00)
KXOL-FM Los Angeles, CA 90026	RAD		RE-ALLOCATION OF MEDIA BUY	\$15,810.00
KXSE-FM Sacramento, CA 95615	RAD		RE-ALLOCATION OF MEDIA BUY	\$8,109.00
KXSN-FM San Diego, CA 92108	RAD		RE-ALLOCATION OF MEDIA BUY	(\$2,185.35)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$15783.65

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KXTV-TV SACRAMENTO, CA 95818	TEL		RE-ALLOCATION OF MEDIA BUY	(\$24,448.55)
KYLD-FM San Francisco, CA 94107	RAD		RE-ALLOCATION OF MEDIA BUY	(\$7,837.85)
KYMX-FM Sacramento, CA 95815	RAD		RE-ALLOCATION OF MEDIA BUY	(\$16,022.50)
KYXY-FM SAN DIEGO, CA 92111	RAD		RE-ALLOCATION OF MEDIA BUY	(\$8,262.85)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-56571.75

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Schedule G

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SCHEDULE G

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KZAP-FM Chico, CA 95928	RAD		RE-ALLOCATION OF MEDIA BUY	\$704.65
KZZO-FM Sacramento, CA 95815	RAD		RE-ALLOCATION OF MEDIA BUY	\$12,631.00
NCC Los Angeles, CA 90025	TEL		RE-ALLOCATION OF MEDIA BUY	(\$85,676.42)
NECA-TV Greenwood Village, CO 80111	TEL		RE-ALLOCATION OF MEDIA BUY	\$2,108.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-70232.77

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Statement covers period
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FORM **460**

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NESQ Palm Desert, CA 92211	TEL		RE-ALLOCATION OF MEDIA BUY	(\$8,364.00)
NGET-TV Bakersfield, CA 93301	TEL		RE-ALLOCATION OF MEDIA BUY	\$1,661.75
NHSL-TV Chico, CA 95973	TEL		RE-ALLOCATION OF MEDIA BUY	\$1,372.75
NNBC Universal City, CA 91608	TEL		RE-ALLOCATION OF MEDIA BUY	(\$2,167.50)

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TOTAL* \$-7497.00

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Schedule G

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NSBW Salinas, CA 93901	TEL		RE-ALLOCATION OF MEDIA BUY	(\$3,259.75)
OQCA-TV Philadelphia, PA 19103	TEL		RE-ALLOCATION OF MEDIA BUY	\$6,171.00
XHAS-TV EL PASO, TX 79905	TEL		RE-ALLOCATION OF MEDIA BUY	\$41,140.00
XHFG-FM San Diego, CA 92108	RAD		RE-ALLOCATION OF MEDIA BUY	\$1,955.00

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TOTAL* \$46006.25

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XHRM-FM San Diego, CA 92121	RAD		RE-ALLOCATION OF MEDIA BUY	(\$1,275.85)
XLTN-FM San Diego, CA 91950	RAD		RE-ALLOCATION OF MEDIA BUY	\$2,490.50
XPRS-AM San Diego, CA 92121	RAD		RE-ALLOCATION OF MEDIA BUY	(\$14,501.00)
XPRS-FM San Diego, CA 92121	RAD		RE-ALLOCATION OF MEDIA BUY	(\$2,797.35)

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TOTAL* \$-16083.70

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LANDSLIDE COMMUNICATIONS

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LOS ANGELES COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677			SLATE MAILER	\$2,929.65
1305336 INLAND EMPIRE REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677			SLATE MAILER	\$3,500.25
1293670 ORANGE COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677			SLATE MAILER	\$6,662.97
1285120 WOMAN'S VOICE, A PROJECT OF POLICY ISSUES INSTITUTE Laguna Niguel, CA 92677			SLATE MAILER	\$29,425.47
1293667				

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TOTAL* \$42518.34

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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SAN DIEGO COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677			SLATE MAILER	\$702.45
1287037 VENTURA COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE Laguna Niguel, CA 92677			SLATE MAILER	\$812.82
1290652 CALIFORNIA PUBLIC SAFETY VOTER GUIDE, A PROJECT OF POLICY ISSUES INSTITUTE Laguna Niguel, CA 92677			SLATE MAILER	\$2,885.16
1298740 CALIFORNIA PUBLIC SAFETY VOTER GUIDE, A PROJECT OF POLICY ISSUES INSTITUTE Laguna Niguel, CA 92677			SLATE MAILER	\$35,206.50
1298740				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$39606.93

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
MERIDIAN PACIFIC, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
US POSTMASTER SANTA ANA, CA 92705	POS			(\$771,465.43)

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-771,465.43

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
REDWOOD PACIFIC PUBLIC AFFAIRS, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GCW MEDIA SERVICES, INC. Sacramento, CA 95814			COMMISSION	\$7,409.78
GCW MEDIA SERVICES, INC. Sacramento, CA 95814			COMMISSION	\$87,486.02
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$11,114.66
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$189,514.04

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$295524.50

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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to whole dollars.

SCHEDULE G

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NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
REDWOOD PACIFIC PUBLIC AFFAIRS, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$174,936.04
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	(\$6,907.88)
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	(\$6,907.88)
YOUNG IDEAS Boulder, CO 80303			COMMISSION	\$4,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$165120.28

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

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NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
REDWOOD PACIFIC PUBLIC AFFAIRS, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$11,114.66
YOUNG IDEAS Boulder, CO 80303			COMMISSION	\$58,312.01
YOUNG IDEAS Boulder, CO 80303			COMMISSION	\$3,704.89
FSB CORE STRATEGIES Sacramento, CA 95814			COMMISSION	\$13,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$86131.56

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
REDWOOD PACIFIC PUBLIC AFFAIRS, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GCW MEDIA SERVICES, INC. Sacramento, CA 95814			COMMISSION	\$6,000.00
RUSSO MCGARTY AND ASSOCIATES INC. Sacramento, CA 95814			COMMISSION	\$12,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$18000.00

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
RUSSO MCGARTY AND ASSOCIATES INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PSP Sacramento, CA 95815	PRT			(\$8,345.42)
MORTON'S THE STEAKHOUSE Sacramento, CA 95814	MTG			\$797.12

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$-7548.30

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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SCHEDULE G

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NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

NAME OF AGENT OR INDEPENDENT CONTRACTOR
YOUNG IDEAS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PRODUCTION PAYROLL SERVICES, LLC Frederick, MD 21704	TEL			\$3,378.96
REDWOOD PACIFIC PUBLIC AFFAIRS, INC. Sacramento, CA 95814		COMMISSION		\$582.87

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3961.83

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period
from 10/23/2016
through 12/31/2016

CALIFORNIA
FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER
1386637

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTALS						

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.)
(Enter the net here and on the Summary Page, Column A, Line 7.)

NET (May be a negative number)

** If Required

Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period
from 10/23/2016
through 12/31/2016

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY (SEE ATTACHMENT A)

I.D. NUMBER

1386637

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$.00

Schedule I Summary

- Increases to cash of \$100 or more this period..... \$.00
- Unitemized increases to cash under \$100 this period..... \$.00
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).)..... \$.00
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.)..... **TOTAL** \$.00

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference:

ATTACHMENT A - COMPLETE COMMITTEE NAME: NO ON 56 - STOP THE SPECIAL INTEREST TAX GRAB. MAJOR FUNDING BY PHILIP MORRIS USA INC. AND R.J. REYNOLDS TOBACCO COMPANY, WITH A COALITION OF TAXPAYERS, EDUCATORS, HEALTHCARE PROFESSIONALS, LAW ENFORCEMENT, LABOR, AND SMALL BUSINESSES; ATTACHMENT B - CIGARETTE TAX TO FUND HEALTHCARE, TOBACCO USE PREVENTION, RESEARCH, AND LAW ENFORCEMENT. INITIATIVE CONSTITUTIONAL AMENDMENT AND STATUTE. 'California Healthcare, Research and Prevention Tobacco Tax Act of 2016' (Attorney General Tracking #15- 0081A1) ADDITIONAL COMMITTEE ADDRESSES: 1215 K STREET, SUITE 2260, SACRAMENTO, CA 95814; 3001 DOUGLAS BOULEVARD, SUITE 225, ROSEVILLE, CA 95661 ; 2443 FAIR OAKS BOULEVARD #132, SACRAMENTO, CA 95825; 2443 FAIR OAKS BOULEVARD #285, SACRAMENTO, CA 95825 ; PO BOX 191083, SACRAMENTO, CA 95819

Memo Reference: NON659

CAMPAIGN SERVICES (11/1/16-11/8/16)

Memo Reference: EXP595

PAYMENT THROUGH INTERMEDIARY REDWOOD PACIFIC PUBLIC AFFAIRS (SAME ADDRESS)

Memo Reference: EXP663

1168

Memo Reference: EXP675

PAYMENT THROUGH INTERMEDIARY REDWOOD PACIFIC PUBLIC AFFAIRS (SAME ADDRESS)

Memo Reference: EXP633

PAYMENT THROUGH INTERMEDIARY REDWOOD PACIFIC PUBLIC AFFAIRS (SAME ADDRESS)

Memo Reference: PAY557

LOAN

Memo Reference: PAY559

LOAN

Memo Reference: PAY561
LOAN

Memo Reference: PAY563
LOAN

Memo Reference: PAY579
LOAN

Memo Reference: PAY581
LOAN

Memo Reference: PAY583
LOAN

Memo Reference: PAY585
LOAN

Memo Reference: PAY587
LOAN
